

INVOICE



Aquarius blinds

Aquarius Blinds
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: VAT No : 749 8363 77

To:

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Ref No: AQ5350

Invoice No: Invoice9580

Customer Reference:

Date: 13-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Special Instructions: Replacement Somfy RTS Orea 50	1
Existing awning	Specials	Special Instructions: Replacement side cover insert for Markilux 6000 in RAL 9016 White	1
Existing awning	Specials	Special Instructions: Cleaning of the frame and a small service to the awning	1
Existing awning	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
	Installation service	Local Installation: Supply and Installation	1

Standard terms 50% deposit with order and balance due 3 days prior to installation. Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments		
	Subtotal:	£ 1,174.70
	VAT:	£ 234.94
	Total:	£ 1,409.64
	Deposit:	£ 1,409.64
	Balance:	£ 0.00